

1889

Report of the City Government for the Municipal Year Ending February 13th, 1889

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REPORT

OF THE

CITY GOVERNMENT

FOR THE

Municipal Year Ending February 13th,

1889.

CAMPBELL BROS., Printers, Busworth.

CITY GOVERNMENT.

1888-9.

MAYOR,
FRED B. AIKEN.

CITY CLERK,
T. E. HALE.

ALDERMEN,
Ward 1—JAMES L. COOK.
Ward 2—JOHN W. JORDAN.
Ward 3—AUGUSTUS E. MOORE.
Ward 4—ISAAC L. EMERY.
Ward 5—MICHAEL E. GAYNOR.

COLLECTOR OF TAXES,
AUGUSTUS R. DEVEREUX.

CITY TREASURER,
ARNO W. KING.

CHIEF ENGINEER FIRE DEPARTMENT,
SAMUEL ROYAL, JR.

ASSISTANTS,
HENRY W. COOK, FRED H. McFARLAND.

ASSESSORS OF TAXES, 1888.
First.—ROBERT GERRY.
Second.—A. T. JELLISON.
Third.—A. F. BURNHAM.

REPORT OF THE FINANCE COMMITTEE.

To the Honorable Mayor and Board of Aldermen of the City of Ellsworth:—

In accordance with the requirements and Ordinances of the City we submit the following Report:

We have made a careful examination of the Treasurer's and Collector's Accounts and Vouchers for the financial year ending February 13th, 1889, and find them correct. Their accounts are annexed and made a part of this report. We have also made an examination of the several funds of the City and find the expenditure of each within the appropriation and leaving a balance to the credit of each.

We also present herewith a statement showing the standing of the different Collectors and the Treasurer with the several school districts with which they have had accounts during the year.

JOHN W. JORDAN,	} <i>Finance</i> <i>Committee.</i>
JAMES L. COOK,	
M. E. GAYNOR,	

ELLSWORTH, February 13th, 1889.

**Arno W. King, City Treasurer, in Account with the
City of Ellsworth.**

DR.

1888.

Feb. 13.	For balance in Treasury,	\$ 239 15
"	" amount received Proceeds of City Loan	5000 00
"	" " State School Fund 1887	2959 02
"	" " " from State for reimbursement	
	State Pensions,	450 00
"	" amount rec'd from State for R. R. & Tel. Tax,	92 91
"	" " " " " refund burial	
	Expenses of Alfred Debec,	28 00
"	" amount rec'd from State for High School 1888,	125 00
"	" " " for Licenses granted,	40 00
"	" " " from F. B. Aiken for old	
	Desk Sold,	10 00
"	" amount rec'd from Est. of Hamilton Joy	
	Semi-Annual paym't on Acct. of High	
	School for 1886,	125 00
"	" amount rec'd of L. A. Emery for book sold,	1 50
"	" " " " W. R. Whittle for rent on	
	acct., rent of House,	158 00
"	" amount rec'd of E. S. Means net proceeds of	
	Hancock Hall,	438 25
"	" amount rec'd for Settlement of Tax Deeds and	
	Non-Resident tax,	998 84
"	" amount rec'd of Jas. A. McGown coll. of Taxes	
	for 1885 & 6,	2052 73
"	" amount rec'd of H. R. Holmes, coll. Taxes 1887,	1916 12
"	" " " B. T. Sowle successor to H. R.	
	Holmes, coll. of Taxes for 1887,	1893 37
"	" amount rec'd of A. R. Devereux, coll. Taxes '88	23760 10
		<hr/>
		\$40287 99

1889.

Feb. 13.	To amount in Treasury,	\$276 84
----------	------------------------	----------

CR.

1888.

By Paid city Orders 1888	30778 76
" " Coupons,	2748 80
" " City Abatement Orders,	1790 52
" " on city Debt,	850 00
" " Interest on city notes,	744 79
" " State Pensions,	372 00
" " list Non-Resident Tax Deeds	367 90
" " for Postage, Stationery etc.,	5 00

By paid Outstanding City Orders,	2353 38
“ Cash in Treasury,	276 84
	<hr/> \$40287 99

ELLSWORTH, FEB. 13th, 1889.

We the undersigned certify that we have examined the above account of Arno W. King, Treasurer of the city of Ellsworth, and find the same correct, and properly avouched, and we charge him in new account with a balance of \$276.84 as above.

JOHN W. JORDAN,	} Finance
JAMES L. COOK,	
M. E. GAYNOR.	

Committee.

**Arno W. King, Treasurer, in Account with School
Dist. No. 3.**

DR.

1888.	For Cash on hand at Commencem't. of yr.	\$99 35	
1889.			
Feb. 11.	“ Amt. rec'd of J. A. McGown, coll. 1886,	65 77	
		<hr/> \$165 12	

CR.

1888.			
Aug. 11.	By Amt. paid on Note at Bank,	\$90 00	
1889.			
Feb. 11.	“ amount paid J. A. McGown on collec- tions as ordered by Board of Alderman,	75 12	
		<hr/> \$165 12	

**Arno W. King, Treasurer, in Account with School
Dist. No. 17.**

DR.

1888.			
Feb. 11.	For Cash on hand,	\$20 71	
1889.			
Feb. 11.	“ Amount rec'd of J. A. McGown, coll. 1886,	5 00	
		<hr/> \$ 25 71	
Feb. 13.	For Cash on hand,	\$ 19 89	

CR.

1889.			
Feb. 11.	By Amt. paid J. A. McGown, commission on collections as ordered by Board of Aldermen,	\$ 6 42	
" 13.	By Balance on hand,	19 29	
		————	\$ 25 71

**Arno W. King, Treasurer, in Account with School
Dist. No. 5.**

DR.

1888.			
Feb. 11.	For cash on hand,	\$ 7 30	
" 13.	For cash on hand,	1 00	\$ 7 30

CR.

1889.			
Feb. 11	By amount Paid J. A. McGown commission on coll. as ordered by Board of Aldermen,	\$ 6 30	
" 13.	By Balance on hand,	1 00	
		————	\$ 7 30

**Arno W. King, Treasurer, in Account with School
Dist. No. 11.**

DR.

1889.			
Feb. 11.	For amt. rec'd of A. R. Devereux, coll. 1888,	\$ 19 44	
" 13.	For Balance on hand,		\$ 19 44

CR.

1889.			
Feb. 13.	By Cash on hand,	\$ 19 44	

**Arno W. King, Treasurer, in Account with School
Dist. No. 19.**

DR.

1889.			
Feb. 11.	For amt. rec'd of A. R. Devereux, coll. 1888,	\$ 42 72	
" 13.	For Balance on hand,		\$ 42 72

1889.	CR.	
Feb. 13.	By Cash on hand,	\$ 42 72

**B. T. Soule, Successor to H. R. Holmes, Coll. of Taxes
1887, in Account with City of Ellsworth.**

DR.

1888.		
Nov. 9.	For amt. of uncollected Taxes at the surrendering of the Tax Book,	\$9516 79
		<hr/>
		\$9516 79

1889.		
Feb. 13.	For Bal. due from uncoll. Taxes.	\$6309 29

CR.

1888.		
Nov. 9.	By amt. Paid county Tax,	\$1314 13
" "	" " "city Treasurer,	1893 37
1889.		
Feb. 13.	" Bal. due from uncollected Taxes,	6309 29
		<hr/>
		\$9516 79

**James A. McGown, Coll., in Account with the City of
Ellsworth.**

DR.

1888.		
Feb. 11.	For Bal. due from uncoll. taxes,	\$3770 06
" "	" Interest on taxes collected,	72 30
		<hr/>
		\$3842 36

1889.		
Feb. 13.	For Bal. due on settlement,	\$1535 50
		<hr/>
		\$3842 36

Of the Bal. due the city from uncollected taxes is \$1500.64. due from the Assignees of of H. B. Mason, and Mason & Cushman.

CR.

1888.		
Feb. 11.	By amt. paid A. W. King, city Treasurer,	\$2052 73
" "	" " remitted by vote of Aldermen,	254 13
" "	" Bal. due the city from uncoll. taxes,	1535 50
		<hr/>
		\$3,842 36

ELLSWORTH, FEB. 13, 1889.

We certify that we have examined the accounts and vouchers of J. A. McGown, collector for 1884-5 and 6, and certify that the above statement is correct.

JOHN W. JORDAN,	} Finance Committee.
JAMES L. COOK,	
M. E. GAYNOR.	

**James A. McGown, in Account with School District
No. 3.**

DR.

1888.		
Feb. 11.	For amt. uncoll. taxes,	\$ 122 24
		<hr/> \$122 24
1889.		
Feb. 13.	For Bal. due on settlement,	\$ 56 47
	CR.	
1888.		
Feb. 11.	By amt. paid A. W. King, Cit Treasurer,	\$ 65 77
1889.		
Feb. 13.	“ Balance due district,	56 47
		<hr/> \$122 24

**James A. McGown in Account with School District
No. 5.**

DR.

1888.		
Feb. 11.	For amt. uncoll. taxes,	\$ 43 43
1889.		
Feb. 13.	“ Bal. due on settlement,	\$ 43 43
	CR.	
“ “	By amt. uncoll. taxes,	\$ 43 43

**James A. McGown, in Account with School District
No. 17.**

DR.

1888.		
Feb. 11.	For amt. uncoll. taxes,	\$ 9 43
1889.		
Feb. 13.	For Bal. due on settlement,	4 43
	CR.	
1888.		
Feb. 13.	By amt. paid A. W. King, City Treasurer,	5 00
1889.		
Feb. 13.	“ Bal. due district,	4 43
		<hr/> 9 43

We have examined the above accounts, and hereby certify that they are correct.

JOHN W. JORDAN,	}	Finance Committee.
JAMES L COOK,		
M. E. GAYNOR.		

A. R. Devereux, Coll. 1888, in Account with the City of Ellsworth.

DR.

1888.			
June	1.	For commitment of taxes '88,	39187 21
"	"	" amt. supplementary tax '88,	38 99
			<hr/>
			\$39226 20

1889.			
Feb.	13.	For Bal. due on settlement,	14166 60

CR.

1888.			
June.	1.	By amt. paid City Treasurer,	23759 60
"	"	" " " County Tax,	1300 00
"	"	" Bal. uncoll. Feb. 13, '89	14166 60
			<hr/>
			\$39226 20

A. R. Devereux, Coll., in Account with School District No. 11.

DR.

1888.			
June.	1.	For commitment,	59 92
1889.			
Feb.	13.	For Bal. due district,	40 48

CR.

1888.			
June.	1.	By amt. paid City Treasurer,	19 44
1889.			
Feb.	13.	" Bal. due district,	40 48
			<hr/>
			\$59 92

A. R. Devereux, Coll., in Account with School District No. 19.

DR.

1888.			
June.	1.	For commitment,	80 14
1889.			
Feb.	13.	For Bal. due district.	37 44

CR.

1888.			
June.	1.	By amt. paid City Treasurer,	42 70
1889			
Feb.	13.	" Bal due district,	37.44
			<hr/>
			\$80 14

RECEIPTS AND EXPENDITURES

OF THE

CITY OF ELLSWORTH.

For the Municipal Year Ending February 11th, 1888.

COMPILED UNDER THE DIRECTION OF THE MAYOR.

APPROPRIATIONS, A. D. 1888.

Contingent Expenses,	\$5,000 00
Highway,	5,000 00
Support of Poor,	4,000 00
City Schools,	4,200 00
High School,	1,500 00
Sidewalks,	1,500 00
Bridges,	1,000 00
Insane Poor,	1,200 00
Marshal and Police,	900 00
Fire Department,	1,500 00
Library,	200 00
Interest on City Debt,	4,300 00
Reservoirs,	250 00
State Tax,	4,017 15
County Tax,	2,779 89
Overlayings,	1,840 17
Total,	<u>\$39,187 21</u>

CONTINGENT FUND.

1888.		\$ 583 93
Feb. 13.	By Balance,	5,000 00
	“ Appropriation,	1,840 17
	“ Overlayings,	40 00
	Received for Licenses,	92 41
	“ from State for R. R. and Telegraph tax,	998 84
	“ settlement for tax deeds,	450 00
	“ State Pensions,	28 00
	“ Refund burial expenses of Alfred Debec,	10 00
	“ F. B. Aiken for old desk sold,	1 50
	“ of L. A. Emery,	158 00
	“ W. R. Whittle for rent,	438 25
	“ Rent of Hancock Hall,	72 30
	“ Interest collected on Taxes, J. A. McGown,	
		<u>\$9,713 40</u>

EXPENDITURES.

1888.		
Feb.	Paid F. H. McFarland, salary Asst. Engineer,	\$ 25 00
	Henry W. Cook, " " "	25 00
	J. H. Leland, salary Chief Engineer,	45 00
	H. B. Mason, " Mayor,	150 00
		<hr/>
		245 00
March.	Campbell Bros. for printing,	24 75
	F. R. McGown, for wood Hancock Hall,	2 13
	Ellsworth Electric St. Co., lighting streets for Feb.,	55 57
	" " " Engine House,	8 50
	Rob't Gerry, Bal. as Assessor, '87 and '88,	40 00
	Geo. W. Newbegin, serving warrants March election,	7 50
	L. A. Wyman, services S. S. Committee, 1887,	66 50
	R. M. Peck, " " " "	96 50
	A. W. King, " " " "	86 00
	L. A. Wyman, " " " "	8 50
	J. A. Hale, for books Del., City Clerk Walker,	5 43
	Hancock County Pub. Co., for printing,	56 05
	Wm. B. Mitchell, services as Overseer of Poor,	10 00
		<hr/>
		467 43
	F. R. McGown, services as Overseer of the Poor,	10 00
	J. F. Bragdon, keeping tramps,	1 00
	A. B. Walker, salary, City Clerk to March 6,	26 80
	J. A. Staples, 4 days services as Com. on Brimmer Bridge,	8 00
	Fred K. Royal, for team and assisting City Marshal,	1 00
	Geo. P. Osgood, teams S. S. Committee,	14 00
	A. B. Walker, Bal. for services as City Clerk,	35 89
		<hr/>
		96 69
April.	J. A. McGown, for broken punch,	75
	Amount transferred to Bickford Fund,	51 30
	Daniel Hurley, for labor with team,	1 00
	D. Bugbee & Co., for chattel mortgage and inventory,	18 25
	J. L. Cook, preparing Ward Room for March election,	1 50
		<hr/>
		72 80
May.	E. S. Means, services, etc., Hancock Hall,	7 81
	H. M. & B. Hall, lumber for " "	3 37
	James McLean, posting notices for Assessors,	1 00
	H. A. & H. W. Pierce, for lamp posts, washers, etc.,	18 12
	H. A. Haynes, for ringing bell 6 mos.,	37 50
	J. M. Hale & Co., teams for S. S. Committee,	2 00
	Geo. W. Fiske, insurance Hancock Hall,	100 00
	C. B. Story, lighting Hancock Hall, March and April,	17 66
	Mrs. A. F. Greely, High School Building,	133 82
	Rob't Gerry, " " " "	100 00
	John A. Hale, curtains " " " "	4 02
	B. F. Gray, G. A. R. Memorial day,	50 00
June.	C. B. Story, lighting Hancock Hall, May,	6 91
	T. E. Hale, 3 mos. salary and recording births and deaths,	53 68

June	D. Bugbee & Co., for Tax Record Book,	\$5 50
	A. P. Duffee, labor with team,	3 70
	Warren H. Austin, labor at State St. Cemetery,	5 00
	John Brady, for hauling sod,	2 00
	Rob't Falls, furnishing sod,	8 13
	C. B. Story, lighting streets March, April and May,	164 21
	Mrs. A. F. Greely, Bal. for High School Building,	45 55
		<hr/>
		1,651 90
July.	F. B. Aiken, amt. of freight bills on engine and hose,	22 64
	A. T. Jellison, Assessor 60 days,	95 00
	City of Waterville, for engine and hose carriage,	700 00
	Henry McGiveren, labor on Banks, Hancock Hall,	7 50
	E. S. Means, for work at Hancock Hall,	5 15
	C. D. Treworgy, labor on roads and bridges in March,	3 00
		<hr/>
		833 29
Aug.	E. G. Urann, work on City vault,	5 00
	T. E. Hale, amt. paid for washing Aldermen's and Municipal Court Rooms,	3 55
	Frank S. Call, Clerk for Assessors,	66 00
	J. H. Leland, sundries for bouys,	9 20
	A. H. Bellatty, rep. glass, etc., Hancock Hall,	3 25
	Mrs. J. C. Frazier, cleaning Hancock Hall,	4 00
	J. W. Jordan, labor on Hancock Hall and City vault,	17 00
	Pat Hayes, work on State St. Cemetery,	4 50
	H. L. Moore, work on roof Hancock Hall,	12 37
	J. P. Whitmore, building City vault and materials,	192 13
	A. N. Woodward, work on city vault,	42 75
	A. P. Duffee, hauling for Hancock Hall,	1 40
	Ivory L. Brown, rent of hall at Ellsworth Falls Feb. and March, '88, for caucus and election,	8 00
	Ells. Electric Light Co., lighting sts. June and July,	108 14
	Campbell Bros., for printing,	1 75
		<hr/>
		479 04
Sept.	Loring, Short & Harmon, colls. books,	6 00
	Robert Gerry, assessing taxes in part,	90 00
	Edwin Moore, work on Hancock Hall,	21 34
	E. Bonsey & Son, labor etc. on Hancock Hall,	7 95
	No. Ells. Farmers Club, for rent of Agricultural Hall for voting in '85, '86, '87 and '88,	24 00
	Abial McFarland, 6 1-2 days work on Hancock Hall,	13 00
	Ells. Electric Light Co., lighting sts. Aug.	54 07
	T. E. Hale, 3 mos. salary and extra work,	65 48
		<hr/>
		281 84
Oct.	L. B. Smith, bouying river channel,	10 00
	F. W. Billington, painting signs,	1 00
	Sam'l Roval Jr., posting warrants Nov. election,	7 50
	F. B. Aiken, 6 mos. salary as mayor,	75 00
		<hr/>
		93 50

Nov.	Mrs. S. J. Frazier, washing Hancock Hall,	\$4 00
	Campbell Bros., printing,	6 00
	M. & Joy, Locks for Hancock Hall,	2 50
	N. H. Page, work on city vault,	1 25
	M. & Joy, sundries for High School building,	5 87
	H. L. Moore, specifications and work,	11 65
	M. & Joy, sundries for Hancock Hall and city vault,	11 33
	Ells. Electric Light Co., lighting sts. Sept. and Oct.	108 14
	H. R. Holmes, com. on coll. \$5,933.26,	118 55
	E. F. Robinson, rep. clock for High School,	2 00
		<hr/>
		271 29
Dec.	A. G. Blaisdell, Assessor 1887,	10 50
	Sam'l Royal Jr., posting warrants for new election,	7 50
	T. E. Hale, 3 mos. salary and extra work,	70 13
	Everard Jordan, wood for Hancock Hall,	4 00
	A. P. Duffee, hauling wood for Hancock Hall,	1 50
	H. A. Haynes, ringing bell to Nov. 1,	37 50
	H. M. & B. Hall, pumping water for sprinkler, 1887,	75 00
	" " " " " 1888,	75 00
	Wm. J. Drummy, hauling dirt from cellar Hancock Hall,	2 00
	G. W. Fiske, ins. Hancock Hall,	25 00
	J. M. Hale & Co., teams for city gov't,	3 50
	Geo. Dunham, work on Engine House, Falls,	22 93
	Albion Webber, " " "	13 03
	Nathan Sargent, Jr. " " "	10 55
	A. E. Moore, cash paid on " " "	3 50
	M. Haslen, on " " "	4 00
	Edward White, on " " "	8 75
	Edward Moore, on " " "	1 25
	M. & Joy, steel and locks for vault,	5 28
	Carlton McGown, for part payment for Engine House at Falls,	314 00
		<hr/>
		676 92
1889.		
Jan.	Amount transferred to other funds.	300 00
	Ells. Electric Light Co., lighting sts. in Nov. and Dec.,	108 14
	N. H. Page, work on Hancock Hall,	1 00
	Whitcomb, Haynes & Co., wood for Hancock Hall,	12 47
	" " " sundries for Falls Engine Hse.	13 48
	H. W. & B. Hall, lumber for Hancock Hall,	4 29
	E. S. Means, labor on Hancock Hall,	5 40
	A. E. Moore, sundries for street lights at Falls,	35 44
	" " cash paid for hauling for Engine Hse. at Falls,	1 06
	Ed. Finn, for work on Falls Engine House,	2 25
	Jasper Frazier, for work on Falls Engine House,	3 00
	Carlton McGown, bal. for building Engine Hse. at Falls,	325 00
		<hr/>
		511 53
Feb.	Ells. Electric Light Co., lighting streets Jan.,	54 07
	Whiting Bros., sundries for Hancock Hall,	1 32
	H. A. Haynes, ringing bell to Feb. 1,	18 75

Feb.	Edward Moore, work at Engine House at Ells. Falls.	\$ 23 00
	A. E. Moore, cash paid for banking Engine House at Falls,	3 00
	F. B. Aiken, sundries for Aldermen's room,	8 22
	Wiswell, King & Peters, services before police court, etc.,	12 50
	F. B. Aiken, 6 mos. salary as mayor and expenses to Augusta,	107 00
	F. B. Aiken, wood for Hancock Hall,	44 78
	I. M. Grant, sundries for city,	4 93
	J. W. Jordan, services as Overseer of Poor, etc.,	54 38
	D. L. Fields, for keeping city prisoners.	35 00
	Dr. J. H. Patten, services Board of Health,	22 00
	B. T. Sowle, for com. on collections \$3,207 50,	96 22
	A. R. Devereaux, com. on collections, \$25,060 10,	501 20
	Robert Gerry, for land for Engine House at Ells. Falls.	300 00
	A. W. King, Treas., for com. on disbursement \$40,011.15,	200 05
	" " " " settlement tax deeds	
	\$998.84,	49 94
	Balance of account,	3,059 73
		<hr/>
		\$9,713 40

BRIDGE ACCOUNT,

1888.		
Feb. 13.	By balance of account,	\$ 190 80
Mar. 26.	" appropriation,	1,000 00
Nov. 6.	" transfer from Highway account,	200 00
1889.		
Jan. 9.	" " " Contingent account,	100 00
		<hr/>
		\$1,490 80

EXPENDITURES.

1888.		
Street Commissioner's Roll for May,	\$	34 51
" " " " June.		78 77
Paid J. W. Jordan, for labor on Bridges,		12 00
Street Commissioner's Roll for August,		658 80
" " " " September,		306 09
" " " " October,		204 87
" " " " January and February, not charged in last year's report, making expenditures appear so much smaller,		157 53
Balance of account,		38 23
		<hr/>
		\$1,490 80

CITY LIBRARY.

1888.		
Feb. 13.	By balance of account,	\$152 57
Mar. 26.	" appropriation,	200 00
		<hr/>
		\$352 57

EXPENDITURES.

1888.			
April	3.	Paid Estes & Lauriat, for books,	\$110 03
Sept.	6.	W. F. Stanwood, for binding books,	18 00
Nov.	6.	Estes & Lauriat, for books,	93 62
Feb.	5.	" " " "	86 47
Balance of account,			44 45
			<hr/>
			\$352 57

SIDEWALK ACCOUNT,

1888.			
Feb.	13.	By balance of account,	\$ 15 10
Mar.	26.	" appropriation,	1,500 00
		" transfer from Contingent account,	200 00
			<hr/>
			\$1,715 10

EXPENDITURES.

1888.			
Street Commissioner's Roll for March,			\$ 30 50
" " " " April,			166 32
" " " " May,			311 89
" " " " June,			234 76
" " " " July,			310 41
" " " " August,			195 81
" " " " September,			88 15
" " " " October,			123 31
" " " " January and February, not charged			
in last year's account, making expenditures appear so much			
smaller,			155 49
Street Commissioner's Roll for January,			26 25
Balance of account,			72 21
			<hr/>
			\$1,715 10

HIGH SCHOOL.

1888.			
Feb.	13.	By balance of account,	\$290 89
		" appropriation,	1500 00
		" amt. rec'd of Willis A. Joy, bal. High School	
		returns for year 1886, rec'd by H. Joy, Treas. and	
		omitted in his settlement,	125 00
		" amt. rec'd. from State, Aug. 11, '88,	125 00
			<hr/>
			\$2040 89

EXPENDITURES.

Feb.		Paid W. R. Whittle teaching to Jan. 27,	\$111 00
		" " " " " Feb. 20,	111 00
Mch.		S. I. Hopkins for wood,	15 00
		J. A. Hale for books, crayons, etc.,	8 25
		Han. C. Pub. Co., for printing etc.,	18 75

	S. I. Hopkins for wood,	\$ 5 00
	Martha E. Richmond asst. teacher,	112 50
	A. L. Macomber for janitor,	31 75
	M. H. McFarland, 2d. asst. teacher,	72 00
	W. R. Whittle teaching to March 23d,	111 00
May	" " " etc. to May 4,	113 30
	S. T. Kelliher for reps.	1 00
	Ells. Eleetric Co. for wood,	3 50
	Moses C. Smith for wood.	4 50
Jun.	W. R. Whittle teaching to June 1,	111 00
	R. M. Peck for 100 Diplomas,	16 00
	M. H. McFarland, for 2d asst. teacher,	72 00
	A. L. Macomber for janitor etc.,	22 25
	M. E. Richmond asst. teacher,	112 50
	R. M. Peck for filling 21 Diplomas and expressage	10 90
July.	W. R. Whittle teaching to June 29,	112 00
Sept.	Mrs. Delia Hooper for cleaning school room	2 00
	Mrs. Michael Mullen for cleaning High school building	3 50
Oct.	W. R. Whittle teaching to Oct. 12,	144 44
Nov.	W. R. Whittle teaching to Nov. 9, and refilling hetograph.	146 69
Dec.	M. H. McFarland as 2d asst. teacher,	78 00
	Clara Fogg as asst. teacher,	112 50
	W. R. Whittle Bal. as teacher fall term,	180 55
	H. M. & B. Hall for wood,	9 22
	A. L. Macomber for janitor etc.	29 65
1889.		
Jan.	Z. Foster & Son for work,	1 00
	Whitcomb Haynes & Co. for wood,	31 03
	T. L. Hodgkins for glazing and repairs,	1 25
Feb. 5.	Dan'l Richardson for wood,	3 00
	Balance of account,	122 86
		<hr/>
		\$2040 89

SCHOOL FUND.

1888.		
Feb. 13.	By Balance,	\$101 37
	" appropriation,	4200 00
	"amt. from State,	3015 48
		<hr/>
		\$7,316 85

EXPENDITURES.

1888.		
Mch.	Paid J. A. Hale for books for indigent pupils,	\$ 14 77
July.	J. M. Hale & Co. for teams for S. S. Com.,	14 00
Aug.	Campbell Bros. for printing,	4 25
Oct.	For amt. distributed to the several districts,	6950 55
Nov.	Geo. P. Osgood for teams S. S. Com.,	10 00
Dec.	J. M. Hale & Co. for teams S. S. Com.	6 50
1889.		
Jan.	A. A. Cambridge for service S. S. Com.	24 00
	J. M. Hale & Co. for team S. S. Com.	2 00
	" " " " " "	1 50
Feb.	Balance of acct.	289 28
		<hr/>
		\$7,316 85

POOR FUND.

1888.		
Feb. 13.	By Balance,	\$1465 17
	“ appropriation,	4000 00
		<hr/>
		\$5,465 17

EXPENDITURES.

1888.		
	Paid H. S. Jones support of Poor to Apr. 4,	\$ 333 33
	H. A. and H. W. Pierce care of Chas. Taft,	8 00
	A. T. Saunders for board shipwrecked sailors,	13 00
	H. S. Jones support of Poor to May 4,	333 33
	“ “ “ June 4,	333 33
	“ “ “ July 4,	333 33
	“ “ “ Aug. 4,	333 33
	“ “ “ Sept. 4,	333 33
	“ “ “ Oct. 4,	333 33
	J. W. Jordan for labor at Poor Farm Farm,	7 25
	Geo. Whittaker for labor at Poor Farm,	19 13
	M. & Joy for sundries for Poor Farm,	1 76
	H. S. Jones for support of Poor to Nov. 4,	333 33
	“ “ W. Bickford to Dec. 4,	49 50
	“ “ 22 tramps,	16 50
	“ “ Poor to Dec. 4,	333 33
	H. S. Jones for support of Poor to Jan. 4, '89	333 33
	H. M. & B. Hall for lumber for Poor Farm,	19 36
	F. B. Aiken for zinc for Poor Farm,	1 70
	J. W. Jordan for amt. paid for tramps,	7 00
	H. S. Jones for support of Poor to Feb. 4th '89,	333 37
	“ “ “ as shows in last years	
	report,	666 70
	Balance of acct.	988 60
		<hr/>
		\$5,465 17

INSANE POOR.

1888.		
Feb. 13.	By balance of acct.,	\$350 37
	“ appropriation,	1200 00
		<hr/>
		\$1,550 37

EXPENDITURES.

1888.		
	Paid Maine Insane Hospital, board and care of patients,	\$155 70
	Eunice Williams, for board and care of Mary Weaver,	39 00
	Dr. E. Googing, for certifying to insanity of Mrs. Chas. W. Joy,	2 00
	Carlton McGown, for taking Mrs. Joy to Augusta Insane Hospital,	26 25
	M. Avery, for board and care of Babbage girl,	32 50
	Jane Conway, for board and care of Wm. Bickford,	9 00
	J. W. Jordan, for Edward Carney and Mrs. Chas. W. Joy from Augusta,	20 00
	J. M. Hale & Co., for teams for Mrs. Kearns,	1 50

H. S. Jones, for board and care of Wm. Bickford to July 3,	31 50
Eunice Williams, for board and care of Mary Weaver,	39 00
M. Avery, for board and care of Babbage girl,	32 50
A. R. Devereux,	22 50
Maine Insane Hospital, board and care of patients,	200 37
Maine Insane Hospital,	22 41
Eunice Williams for board and care of Mary Weaver,	39 00
R. F. Remick for board and care of Babbage girl,	32 50
Maine Insane Hospital board and care of Patients,	137 32
Eunice Williams board and care of Mary Weaver	42 00
J. W. Jordan for amt. paid out for board and care T. Anderson,	6 00
J. M. Hale & Co. for teams for T. Anderson,	4 00
R. F. Remick for board and care of Babbage girl,	32 50
Maine Insane Hospital for board and care of Patients,	154 33
Dr. J. H. Patten for certifying to Insanity of Mrs. Kearns,	5 00
City of Rockland for expenses for Edward Camey,	31 94
Fred L. Frazier for expense on Insane Patients,	30 15
Mrs. Shackford for board and care of Theop. Anderson,	15 00
1889.	
Feb. 11. Balance of account,	386 40
	<hr/>
	\$1,550 37

FIRE DEPARTMENT.

1888.	
Feb. 13. By balance of acct.,	\$ 55 03
" appropriation,	1,500 00
	<hr/>
	\$1,555 03

EXPENDITURES.

1888.	
Paid W. H. & H. E. Davis, for special attachments for engine,	49 08
R. T. Sweeney, banking engine house and moving engine,	4 00
Charles E. Pio. for care of Dirigo No. 3,	25 00
" " " packing engine,	2 00
Hurley & Abram, repairs on engines,	14 75
Geo. A. Parcher, sundries for engines,	18 48
Maurice Downey, watching fire Mrs. Dorgan's house and cleaning reservoirs Jan. and Feb.,	5 95
Dirigo Engine Co. No. 3, salary to Apr. 1,	75 00
" " Hose Co., No. 3, salary to Apr. 1,	60 00
J. A. McGown, repairing hose,	4 50
Union Engine Co. No. 2, salary to Apr. 1,	75 00
" Hose " " "	60 00
Geo. F. Haskell, for care of Union No. 2,	25 00
E. Bonsey & Son, reps. on engine house windows,	1 75
E. E. Doyle, reps. on engines,	6 90
H. A. & H. W. Pierce, reps. on engines,	6 85
Pat. Hayes, labor on reservoirs,	3 75
Walter Blaisdell, labor on engines,	8 00
Chas. Pio, care of Dirigo No. 3,	25 00
Geo. F. Haskell, care of Union No. 2, and cleaning Ticonic Engine,	27 00

Silsbury Mfg. Co., spanners and axes,	8 00
Union Engine Co., salary to Oct. 1,	75 00
Dirigo Engine Co., " "	75 00
Sam'l Royal Jr., salary as chief engineer to Sept. 12,	22 50
Hall Rubber Co., for hose,	292 00
McFarland & Hale, for coal for engine house,	33 61
Fred T. Royal, hauling engine, etc.	3 75
Sam'l Royal Jr., for sundries paid out as per vouchers.	21 82
Dirigo Hose Co., salary to Oct. 1,	60 00
A. K. Woodward, steel couplin, etc.,	2 25
W. H. & H. E. Davis, painting Union Engine No. 2,	8 00
Union Hose Co., salary to Oct. 1,	60 00
Chas. E. Pio, care of Dirigo No. 3, and packing Hunneman No. 1,	13 50
Hall Rubber Co., for hose,	73 00
Storage for Hunneman No. 1, 1 yr.,	12 00
F. M. Blaisdell, work on Union Engine No. 2,	2 00
Sinclair & Joy, reps. on Dirigo No. 3,	3 90
C. W. H. Moulton, for ladders and hooks,	61 50
H. W. & B. Hall, lumber for banking engine house,	8 50
McFarland & Hale, for coal for engine house at Falls,	4 94
Leman W. Royal, banking engine house,	3 50
J. W. Jordan, labor on engine house,	3 00
Henry W. Cook, " "	5 63
P. Starkey, repairs on engine and hose,	12 65
F. B. Aiken, sundries for engines,	29 27
Whiting Bros. for rope and oil,	4 66
1889.	
Feb. 11. Balance of account,	157 04
	<hr/>
1888. HIGHWAY ACCOUNT.	\$1,555 03
Feb. 13. By balance of account,	\$ 23 24
Mch. 10. " amt. transferred by last City Council from city debt fund, by order Mason,	2,000 00
26. " appropriation,	5,000 00
	<hr/>
1888. EXPENDITURES.	\$7,023 24
Street Commissioner rolls for March and April,	\$ 465 30
" " May,	1,235 77
" " June,	1,958 71
" " July,	587 28
" " August,	167 06
" " Sept.,	269 17
" " Oct.,	334 60
Amount transferred to Bridge Acct.,	200 00
Street Commissioner rolls for Jan. and Feb. not charged in last year's acct., making expenditures appear so much smaller,	665 56
Street Commissioner rolls for Nov.,	758 16
" " Dec.,	110 39
" " Jan.,	49 49
Balance of account,	221 75
	<hr/>
	\$7,023 24

RESERVOIR ACCOUNT.

1888.			
Mch.	26.	By appropriation,	\$250 00

EXPENDITURES.

1888.			
Aug.	7.	Paid J. W. Jordan, for labor on reservoirs,	\$2 00
Nov.	6.	N. H. Page, " "	3 00
		Alvin Friend, " "	16 00
		Fred Dunham, " "	12 75
		James A. Staples, " "	17 00
		Michael Cocklin, " "	23 25
		E. N. Stover, " "	33 00
		" " timber furnished,	30 80
1889.			
Jan.	9.	H. M. & B. Hall, for lumber,	5 07
Feb.	5.	Michael Cocklin, for work,	3 00
		Balance of account,	104 13

\$250 00

POLICE FUND.

1888.			
Feb.	13.	By balance of account,	\$ 31 00
Mar.	26.	" appropriation,	900 00
		" amount from City Marshal Devereux,	15 00

\$946 00

EXPENDITURES.

1888.			
March.		Paid J. H. Bresnahan, for 3 mos. salary as Marshal and Special Police Service,	\$55 00
		H. C. Lord, for Police services,	45 00
April.		J. H. Dorr, for Special Police,	1 50
		Samuel A. Goodwin, for Police services,	33 33
		H. C. Lord, for Police to Mar. 12, '88,	9 00
		J. H. Bresnahan, for Marshal and Police service to Mar. 12, '88,	8 68
May.		Samuel A. Goodwin, for Police services,	50 00
		Josiah Phillips, for Special Police,	3 00
		A. R. Devereux, for Police service and amount paid for keeping tramps,	31 00
June		A. R. Devereux, for Day Police,	15 50
		Samuel A. Goodwin, for Police service,	50 00
July.		A. R. Devereux, 3 mos. salary as City Marshal and Day Police,	40 00
		Samuel A. Goodwin, for Police service,	50 00
Aug.		" " " " " "	51 50
		A. R. Devereux, for Day Police, etc.,	25 50
Sept.		" " " " " "	15 50
		Samuel A. Goodwin, for Police service,	50 00
Oct.		" " " " " "	50 00
		A. R. Devereux, for Day Police,	15 00
Nov.		" " " " " "	15 50

	A. R. Devereux, for 3 mos. salary City Marshal,	25 00
	Samuel A. Goodwin, for Police service,	50 00
Dec.	" " " " " "	50 00
	A. R. Devereux, for Day Police,	15 00
1889.		
Jan.	" " " " " "	15 50
	A. R. Devereux, for 3 mos. salary as City Marshal,	25 00
	Samuel A. Goodwin, for Police service,	50 00
	Wm. J. Logan, for Special Police,	6 00
	Carlton McGown, " "	1 50
	A. K. Woodward, " "	1 50
	G. S. Cook, " "	1 50
Feb. 5.	F. B. Aiken, for sundries,	3 50
	Samuel A. Goodwin, for Police service,	50 00
	J. A. Phillips, for Special Police,	7 50
	A. R. Devereux, for Day Police,	15 50
	Balance of account,	13 49
		<hr/>
		\$946 00

INTEREST ACCOUNT.

1888.		
Mar. 26.	By appropriation,	\$4,300 00

EXPENDITURES.

1888.		
Feb. 13.	To amount overdrawn in 1887,	\$198 03
June.	Paid Roderic McDonald on orders of 1887,	15 91
1889.		
Jan. 1.	Paid Roderic McDonald Orders '87,	8 00
Feb. 13.	" coupons as per Treasurer's Report as examined by Finance Committee, on City Notes as per Treasurer's Report as examined by Finance Committee,	2,748 80
	Balance of account,	744 79
		584 47
		<hr/>
		\$4,300 00

Liabilities.

INTEREST BEARING INDEBTEDNESS.

BONDS.

Bonds maturing June 1st, 1892 at 7 3-10 per cent.	17,000 00
" " 1897 at 6 "	28,000 00
" " 1907 at 4 "	13,300 00
	<hr/>
	\$58,300 00

NOTES.

Favor Mrs. L. J. Reeves, Int. annually at 5 per cent.	300 00
" M. Goggins " "	1,000 00
" Mrs. John Black " "	1,000 00
" Charles Wasgatt " "	600 00
" Han. Co. Savings Bank Int. Semi-annually at 5 per cent.	10,250 00

Favor James A. McGown, Int. annually at 5 per cent.	500 00
Total Interest bearing Debt,	\$71,950 00
1889. March 1. Balance Temporary Loan,	4,200 00
	<hr/> \$76,150 00

Statement of Assets.

Cash in Treasury Feb. 13 '89,	276 84
Due from State School Fund, 1888,	3,015 48
Pensions due from State,	450 00
Briggs Farm,	250 00
Jos. A. Deane's Estate,	126 61
Heirs of J. Alexander,	128 49
Chas. Gaynor. Guardian,	57 00
Supplementary Tax, '88,	500 00
Bal. uncollected Taxes,	22,354 67
Tax Deeds,	7,109 20
	<hr/> \$34,268 29

The amount of indebtedness of the city of Ellsworth as examined by special committee appointed by the Board of Aldermen, consisting of Geo. P. Dutton, A. W. King, and T. E. Hale, at the ending of Financial year 1887 was \$80,230 23

Amt. of Road Rolls overlooked was about 1,000 00
 " paid from Poor Fund, 666 70

There has been paid in the year 1888 :

State Tax of 1887,	\$4,017 15
County Tax of '87,	1,314 13
Amt. City Notes paid,	850 00
Outstanding Orders 1887, paid,	2,353 38
	<hr/> \$8,534 66

Estimated Value of City Property, \$45,000 00

List of Abatement Orders may be seen at the Aldermen's Room.

Hancock Hall in Account with E. S. Means.

Mar. 15.	Dancing party,	\$10 00
Apr. 6.	To High School,	12 00
" 14.	Brennan Theatre 6 nights,	60 00
" 28.	Curtis Star " 6 "	60 00
May 19.	Entertainment 2 "	25 00
" 17.	Grand Army,	3 00
" 28.	Uncle Tom's Cabin Co.,	15 00
" 30.	Grand Army,	3 00
" 31.	Temperance Meeting,	3 00
June 19.	Political "	5 00
" 26.	Pat Maloney,	15 00
" 29.	High School,	10 00
July 21.	Gorton's Minstrels,	12 00
Aug. 22.	Political Meeting,	5 00
" 28.	Lucier Family,	12 00
Sept. 25.	Barlow Bros. Minstrels,	15 00
July 11.	Bangor Opera Co.,	12 00

Sept. 4.	Political Meeting,	5 00
Aug. 31.	" "	5 00
Sept. 11.	(5) Political Meetings,	25 00
" 27.	Dancing party,	10 00
Oct. 13.	Curtis Star Co., 6 nights,	60 00
Nov. 2.	Rent Court Room,	2 00
" 2.	Dancing party,	10 00
Dec. 5.	A. O. U. W. party,	7 00
" 14.	High School,	10 00
" 26.	Court Room for sociable,	3 00
Jan. 2.	" "	3 50
" 19.	Dancing school 13 nights,	64 75
" 26.	McGibeny Family,	15 00
" 31.	Village Improvement Society,	10 00
Feb. 8.	C. A. Managhan dance,	7 00
" 8.	Rec'd E. F. Robinson, rent on scenery,	30 00
" 13.	Paid on account A. O. U. W. party,	10 00
		<hr/>
		\$554 25
Paid A. W. King, cash.		\$438 25
Janitor's services 56 nights,		112 00
" " lower hall, 8 nights,		4 00
		<hr/>
		\$554 25

Report of Committee on City Property.

1888.

TO HIS HONOR, THE MAYOR AND ALDERMEN OF THE CITY OF ELLSWORTH:

Your Committee on City Property have examined the same, and beg leave to report as follows:

HANCOCK HALL.

I found the building in good condition, having had some necessary repairs during the past year, and also having had a vault added, which was much needed for the safety of the city records. It is made so as to accommodate the Aldermen's room and also the Municipal Court room. The furniture consists of 44 settees, 14 chairs, 1 stove, 1 table.

ALDERMEN'S ROOM.

1 table, 1 safe, 12 chairs, 5 settees, 1 stove, 1 secretary, 1 looking glass, 4 tumblers, 1 pitcher, 1 sprinkler.

LIBRARY ROOM.

1 stove, 1 table, 2 chairs, settees, 2951 volumes.

CITY POOR FARM.

The farm and buildings are in good condition.

CITY PROPERTY AT CEMETERY.

1 hearse house, 1 hearse in good condition, 1 old hearse, 1 harness.

DEPARTMENT OF ROADS, BRIDGES AND SIDEWALKS.

2 road machines, 1 scow, 3 wheel barrows, 1 dump cart, 1 stone hammer, 2 drills, 1 pick-axe, 2 plows, 2 peaveys, 1 snow plow, 1 set blocks and about 300 lbs. large warp.

HIGH SCHOOL BUILDINGS.

I find the buildings in very fair condition, but I think a few hundred dollars could be very judiciously expended in making some necessary repairs.

FIRE DEPARTMENT.

2 engine houses and lots, 4 hand engines, 5 hose carriages, 56 feet of leather and rubber suction hose, 1200 feet of leather leading hose, 100 feet rubber leading hose and 950 feet cotton leading hose in good condition, 11 ladders, 3 lanterns, 6 axes, 2 crow bars, 5 stoves.

RESERVOIRS.

There are 13 in good condition, 1 needs repairing.

Polly Briggs farm in North Ellsworth, I have not examined.

I estimate the value of the City Property at Forty-five Thousand Dollars.

A. E. MOORE, Comm. on City Property.

Report of Chief Engineer, 1888.

ELLSWORTH, Feb. 11, 1888.

TO THE HONORABLE MAYOR, AND BOARD OF ALDERMEN

Gentlemen :—In compliance with the Fire Ordinance for the Government of the Fire Department, I have the honor to submit to you the annual report of the department for the fiscal year ending Feb. 11, 1889.

This report will be found to contain statements embracing the amount of appropriation and expenditures. number of alarms of fire, the loss and insurance as near as could be ascertained.

A schedule of all property belonging to the Department, which I hope will meet with the approval of your honorable body, the citizens and the Department.

Amount of appropriation,	\$1500 00
“ left from appropriation 1887,	55 03

Making a total of	\$1,555 03
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EXPENDITURES.

Amount of bills paid for 1887,	\$ 447 41
“ “ “ 1888,	904 00

Making a total of	\$1351 41
Leaving an unexpended balance of	\$ 203 62

RESERVOIR.

Amount of appropriation,	\$250 00
“ expended,	142 87

Leaving an unexpended bal. in this Department of	\$107 13
--	----------

The number of Reservoirs is 14. There has been added one to the number during the present year, near the electric light station with a capacity of 120,000 gallons, which will be of great service in case of fire on Main street.

The Department has two Engine houses, four first-class hand Engines, all of which are in good working order. Hunneman No. 1. has had some thirty dollars in repairs, and is now in first-class order. Number of Hose carriages, five. Eleven ladders, six of which have been added to the department the present year including an extension ladder. The Department has 2,250 feet of leading hose, divided as follows: Leather, 1,200 feet; Cotton, 850 feet; Rubber, 100 feet. The leather hose is in part poor, the Cotton and Rubber in good condition. There has been added 500 feet of first-class Cotton hose the present year. There has been 13 alarms of fire, 3 false alarms, 8 where the department have been called to duty, and two where the fire has been extinguished by citizens.

The amount of loss on property	\$3250 00
Amount of insurance paid,	2750 00

In closing my report I wish to thank the City Government, the Fire Committee, and Assistant Engineers, for their co-operation in all matters tending to the improvement of the department, and the officers and members of the several Companys, also to the citizens, for the support and good will manifested to me on all occasions, and the promptness with which this department have answered all calls to duty.

In no case has the fire spread beyond the building in which it originated. Gentleman, you have a department of which you may well be proud.

As I can see water works in the near future now that the City has got a Charter, I will make but one recommendation that is that one Assistant Engineer be appointed at the Falls village, and one in the City proper.

Again thanking you, gentleman, I close my annual report.

SAMUEL ROYAL, JR.,
Chief of Fire Department.

Street Commissioner's Report.

TO THE MAYOR AND ALDERMEN:—I humbly submit the following report. If found correct the following is what I have expended on Highways, Sidewalks and Bridges.

Highways,	\$5,664 37
Sidewalks,	1,457 40
Bridges,	1,283 04

The general state of the highways, streets, bridges, sidewalks and lanes of the city of Ellsworth are in good repair. The Street Commissioner has built one new bridge with stone abutment, at the so called Five Saw dam and repaired the Doyal bridge with part new stringers and new planked it the whole length; new planked the side bridge; repaired the railing on the Union River bridge; built two miles and 64 rods of new plank sidewalk and repaired all the rest that needed it; dug two ditches, one on each side of the road from Spencer Hall's line to the Alex Weaver's Brook also down to the woods to carry off the water that would flow in to the city if not taken that way, which was much needed. The cost of the ditch was about one hundred and fifty dollars. Some of the wise ones said that it would never carry the water

that way, but it got there all the same. I have taken up the sewer that leads from H. B. Saunders to R. Cobb's store, and have laid it down with hackmatack timber. Also the drain at the Falls from C. Whitcomb's blacksmith shop, across the road, under the rail track, then down along side of it to S. Lord's field. It has been stopped up for a long time and flooded across the road.

Approved, A. M. MOORE, Street Com.

Report of City Marshall 1888.

TO THE HONORABLE MAYOR AND BOARD OF ALDERMEN.

Gentlemen :—I have the honor to submit the following report for the current year.

Whole No. of arrests,	36
“ “ for breaking and entering,	1
“ “ “ Larceny,	2
“ “ “ disturbing peace,	1
“ “ “ insane,	1
“ “ “ assault on officer,	5
“ “ “ attempted rape,	2
“ “ “ assault and battery,	1
“ “ “ intoxication,	23

I deem it my duty to call your attention to a few matters pertaining to the Police Department. While we have a very well disposed and orderly community, and the order maintained both night and day has been remarkably good, we are sadly deficient, both as to accommodations and force necessary to operate the Police Department and enforce the city ordinances. We need a Police station and Lockup where the officers can detain persons that are taken into custody. The present arrangements are both expensive and inconvenient.

I would also recommend that we have a day Police, at least a part of the year. I do not wish to make any lengthy suggestions, or detain you longer.

I respectfully submit the above for your consideration.

A. R. DEVEREUX,
City Marshall.

Ellsworth, Feb. 11, 1889.

Report of the Librarian of Ellsworth City Library for '88-9.

Number of volumes at beginning of year,	2,772
“ “ added by purchase during the year,	122
“ “ “ gift “ “	57
Total number of volumes now in the library,	2951
Largest number of subscribers at any time,	32
Smallest “ “ “	8

CR.

1888.		
March,	By cash received,	\$6 65
April,	“ “	7 45
May,	“ “	1 95
June,	“ “	4 15

July.	By Cash received,	5 50	
August,	" "	2 95	
Sept.	" "	2 80	
Oct.	" "	5 35	
Nov.	" "	4 75	
Dec.	" "	5 70	
1889.			
Jan.	" "	6 30	
Feb.	" "	8 95	
Cash received for the year ending Feb., 1889.		<hr/>	\$62 50
" remaining from 1884-1887,			39 98
			<hr/>
			\$102 48

DR.

1888.			
May	5.	To one bottle liquid glue,	15
"	12.	Truckage on books,	10
"	19.	Express "	30
"	23.	Truckage "	10
"	23.	1 Library Register,	1 50
Dec.	15.	Truckage on books,	10
1889.			
Jan.	5.	Truckage on books,	10
"	5.	Freight "	38
"	31.	F. B. Aiken's bill for wood and sundries,	8 00
Feb.	9.	Librarian's salary,	50 00
Expenses for the year ending Feb 9, 1889,		<hr/>	60 73
Balance unexpended,			1 77
" remaining from 1884-1887,			38 98
			<hr/>
			\$102 48

ADELAIDE TRUE, Librarian.

ELLSWORTH, Feb. 9th, 1889.